NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost	X	SLAS		COUNTY: Alleghany
Closed MSWLF		HHW		White goods	X	Incin		T&P		FIRM		PERMIT NO.: 03-03T
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: December 8, 2011 **Date of Last Inspection:** June 6, 2011

FACILITY NAME AND ADDRESS:
Alleghany County MSW Transfer Station
419 Osborne Road
Sparta, North Carolina 28675

GPS COORDINATES: N: 36.49343 W: 81.14980

FACILITY CONTACT NAME AND PHONE NUMBER:
Name: Don Adams, County Manager
Telephone: (336) 372-4179
Email address: manageralc@skybest.com

FACILITY CONTACT ADDRESS:
Post Office Box 366
Sparta, North Carolina 28675

PARTICIPANTS:
Larry Davis, Public Works Director (alleadmin@skybest.com)
Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:
A Permit to Operate the Alleghany County Transfer Station, A Municipal Solid Waste Transfer Facility was issued to Alleghany County on April 2, 2009. This permit shall expire on June 3, 2013.

PURPOSE OF SITE VISIT:
Partial Inspection

STATUS OF PAST NOTED VIOLATIONS:
N/A

OBSERVED VIOLATIONS
None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to $15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

1. This was a partial inspection to observe operations of the facility.
2. The permit and operations plan were reviewed. Both documents were current and readily available.
3. The facility current receives approximately 32 tons of municipal solid waste each operating day.

Operations inspection of the Transfer Facility:

4. No unacceptable waste streams were observed.
5. A portion of the metal on top of the push wall located on the left side as you enter the facility had been displaced. This area must be repaired to prevent waste from being lodged on top of the wall.
6. Waste was observed behind the push wall on the right side of the facility. This waste must be removed and properly disposed.
7. Significant windblown waste was observed on the back side of the facility to the south. All windblown material should be picked up at the end of the working day and returned to the transfer station.
8. Significant windblown waste was also observed at the inlet to the culvert adjacent to the used oil collection area, adjacent to the scale house at the closed MSW Landfill, and on the north side of the closed MSW Landfill. This material primary consisted of plastic bottles and cardboard consistent with material delivered to the recycling center. This waste must be picked up and returned to the proper area.
9. The floor of the transfer trailer loading area was free of waste and well maintained.

Operations inspection of the white goods area:

10. Multiple appliances such as freezers and refrigerators were observed lying on their sides during the inspection. All appliances containing Freon should be maintained in an upright condition to ensure the integrity of the device until Freon has been removed.
11. All white goods should be placed on the designated concrete pad. One freezer was observed lying adjacent to the concrete pad at the time of inspection.

Operations inspection of the Small Type 1 Compost Facility:

12. Please ensure that ground material is maintained in defined windrows as outlined in the approved Operations Plan for the facility.
13. Be sure to provide adequate access around ground material to allow access by firefighting equipment. A means of access was needed on the west side of the material to allow for adequate access.
14. No unacceptable waste streams were observed.

Operations inspection of the Beneficial Fill Area:

15. During the inspection, a significant amount of painted block was observed within the beneficial fill area. Mr. Davis believed the material possibly came from Alleghany High School as the block was painted in school colors. Mr. Uhl, Scale House Operator, later confirmed Mr. Davis' suspicion of the origin of the block. A door and vinyl trim were also observed. Mr. Davis stated that the material would be removed and properly disposed.

Additional Comments:

16. The exit door located on the west side of the recycling center was damaged at the time of inspection and was being held in place by a rope. It is recommended that this door be repaired as soon as possible.

Please contact me if you have any questions or concerns regarding this inspection report.

Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Sent on: 12/13/11	X	Email		Hand delivery		US Mail		Certified No. [_]

Cc: Jason Watkins, Western District Supervisor